BILL NO. S-94-12-06

SPECIAL ORDINANCE NO. S-100-94

AN ORDINANCE approving the awarding of I.T.B. #6032 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **LUNZ DEMOLITION** for the Community & Economic Development Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #6032 between the City of Fort Wayne, by and through its Department of Purchasing and LUNZ DEMOLITION (expenditures over $100,000 for 1994 fiscal year) for the Community & Economic Development Department, is hereby ratified, and affirmed and approved in all respects, respectfully for:

> services to remove trash, debris and tires from five (5) properties located within the City limits: 3103 Oxford; 2314 Bowser; 3140 E. Pontiac; 702 Hayden; 3146 E. Pontiac, for the Community & Economic Development Department;

involving a total cost of Eighty-Two Thousand and no/100± Dollars ($82,000.00.)

SECTION 2. Prior Approval has been requested from Common Council on **DECEMBER 13, 1994.** Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

REF. NO.:	6032
DEPT:	NCED
DATE:	12/08/94
ITEM/SERVICE:	TRASH & DEBRIS, BOARDS, CISTERNS, EOTRS
ADVERTISED BID:	YES
DATES ADVERTISED:	03/29/93 & 04/05/93
DATE OPENED:	04/15/93
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	32
NO. OF VENDORS RECEIVING BID:	18
NO. OF VENDORS RETURNING BID:	10
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	22
DATE SENT TO DEPT FOR RECOMM:	04/15/93
DATE RECOMM RECEIVED BACK:	05/03/93
DATE SENT TO LAW DEPT:	12/08/94
INTRODUCTION DATE:	12/13/94
DISCUSSION DATE:	12/20/94
PASSAGE DATE:	12/27/94

I.T.B. # 6032
BOARDS,CISTERNS,TRASH,REPAIRS
NCED
4/19/93

ITEM/DESCRIPT	PAUL DAVIS	SCHEELE	RON LUNZ	LAWRENCE	I C S I	MCCOMB	NEWPORT	PUROFIRST	MAR-CON	D J BRANDENBERGER
STD WINDOWS	$51.50	$43.50	$22.00	$35.00	$40.00	$24.00	$25.00	$20.00	$11.00	$45.00
STD DOOR	$53.50	$43.50	$26.00	$45.00	$40.00	$24.00	$35.00	$20.00	$11.00	$45.00
LABOR	$68.50	$30.00	INCL	$30.00	INCL	$22.00	INCL	$30.00	$35.00	$30.00
COST CU YD	NO BID	$23.50	$15.00	$15.00	$38.00	$7.50	$45.00	NO BID	$8.00	NO BID
LABOR	NO BID	$30.00	$15.00	$30.00	$25.00	$22.00	INCL	NO BID	$30.00	NO BID
TRASH LABOR	NO BID	$30.00	$18.50	$30.00	$15.75	$22.00	$28.00	NO BID	$30.00	NO BID
REPAIRS LABOR	NO BID	$30.00	NO BID	$30.00	$25.00	$22.00	$28.00	NO BID	$40.00	NO BID

Read the first time in full and on motion by Schmidt, seconded by ~~_____~~, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATED: 12-13-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by ~~_____~~, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
EDMONDS				✓
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-27-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (~~ZONING~~) ORDINANCE ~~RESOLUTION~~ NO. S-100-94 on the 27th day of December, 19 94

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Rebecca Lourie
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 19 94, at the hour of 11:45 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of December, 19 94, at the hour of 2:45 o'clock P.M., E.S.T.

PAUL HELMKE, MAYOR

THE CITY OF FORT WAYNE

FORT WAYNE - A WORLD - CLASS COMMUNITY

PURCHASING DEPARTMENT
ONE MAIN STREET/ROOM 350
FORT WAYNE IN 46802

Paul Helmke
Mayor

December 13, 1994

The Common Council
One Main Street
Fort Wayne IN 46802

I-94-12-06

RE: I.T.B. No. 6032

Ladies and Gentlemen:

The Purchasing Department respectfully requests "Prior Approval" of I.T.B. No. 6032 for services to remove trash, debris, and tires from five (5) properties located within the City limits. The cost to clean up the locations will be $82,000.00+/-. Due to the fact that the monies are available now and work must be completed by the end of the year, the Community & Economic Development Department is requesting prior approval for December 13, 1994. Lunz Demolition is the awarded contractor and will perform the work upon Councilmanic Approval.

PURCHASING DEPARTMENT

Dee Densel
Dee Densel, Director

CITY OF FORT WAYNE

Paul Helmke
Paul Helmke, Mayor

APPROVED:

_____ _____ _____

_____ _____ _____

_____ _____ _____

ATTEST:

_____
Sandra Kennedy, City Clerk

Attachment(s)

The City of Fort Wayne

Paul Helmke, Mayor

TO: City Council

FROM: W. Gregg LaMar, Director, Community & Economic Development

DATE: December 8, 1994

SUBJECT: Trash and Debris Removal

This request for prior approval of funds for the removal of trash and debris, including tires, is necessary to allow work to be contracted this year. The area involved is one of the areas targeted for clean up, and funds have not been appropriated for next year. If not approved, funds for the projects listed on the attached request will not be available.

BICENTENNIAL FORT WAYNE 1794 — 1994

PRIOR APPROVAL REQUESTED FOR DECEMBER 13, 1994

EXPENDITURES OVER $100,000.00 FOR 1994 FISCAL YEAR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 6032 for services to remove trash and debris for the City of Fort Wayne. This was originally bid out in conjunction with filling cisterns, boarding houses, and emergency orders to repair in 1993. At this time there is a need for an additional $82,000.00+/- to remove trash, debris, and tires from five (5) properties within the City limits.

Location of properties are: 3103 Oxford; 2314 Bowser; 3140 E Pontiac; 702 Hayden; 3146 E Pontiac.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Remove trash, debris, and tires from properties as listed above.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: City would not be able to fund this project to remove trash, debris, and tires. Locations will continue to be unsafe for the public.

MONIES INVOLVED: Lunz Demolition $82,000.00+/-

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: Solid Waste Management 010-027-OFFC-435B

PRIOR APPROVAL: Yes DATE: December 13, 1994
(IF APPLICABLE)

Total amount spent as of 12/7/94: $30,400.00

BILL NO. S-94-12-06

REPORT OF THE COMMITTEE ON
FINANCE
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR
ARCHIE L. LUNSEY
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of I.T.B. #6032 Purchasing Department and Lunz Demolition for Community & Economic Development Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 12-27-94.

Sandra E. Kennedy
City Clerk